To Ground rents Rec.d for the Estate of Doctor Jn.o Shearsby Dec.d

		£	s	d
March 25 1786	To Ground rents of the Widdow Eastwood	6	2	0
	To d.o Widdow Hazle	7	12	6
	To d.o Crispner	7	15	0
	To d.o Pryor	6	15	0
	To d.o Garrad for Samuel Howell's Exr.s	98	10	8
	To d.o Peter Knight	3	15	0
	To d.o Keyser	12	0	0
	To d.o Eaton	30	0	0
	To d.o Widdow Williams	19	12	0
		£ 98	2	2

Dr. Acco.t of building a Wall aroiend S.t Peters Church Burying Ground

1784				
June	29	To Cash paid Parker & Gray Forder	50	0
July	3	To Cash paid ditto Forder	50	0
	7	To Cash paid ditto Fd.o	50	0
	"	To Cash for the loss on Gold paid me at different times to this day	8	6
	10	To Cash paid Parker & Gray Forder	50	0
	"	To Cash paid ditto Fd.o	50	0
	13	To Cash paid ditto Fd.o	50	0
	23	To Cash paid ditto Fd.o	50	0
	27	To Cash paid ditto Fd.o	50	0
	30	To Cash paid John Jacobs Facc.t	1	7 6
	31	To Cash paid William Gray Forder	50	0
August	11	To Cash paid William Gray Forder	50	0
	13	To Cash paid Samuel Wheeler Fd.o	85	0
	18	To Cash paid William Roberts Fd.o	15	0
	21	To Cash paid William Gray Fd.o	50	0
	28	To Cash paid William Roberts Fd.o	35	0
	30	To Cash paid Daniel O'Neal Fd.o	1	12 6
Septem.r	3	To Cash paid William Douglas Fd.o	1	1 0
	11	To Cash paid William Gray Fd.o	30	0
	13	To Cash paid William Stiles Fd.o	37	10 0
October	1	To Cash paid William Price Facc.t	"	17 5
	11	To Cash paid William Watkins Forder	20	0
	"	To Cash paid Daniel M.cHanar Fd.o	1	2 9
Novem.r	10	To Cash paid John Morris Fd.o	10	0 7
Decem.r	4	To Cash paid Mathew Whitehead Fd.o	2	2 8
	10	To Cash paid John Saddleman Fd.o	5	5 0
	11	To Cash paid Richard Thornhill Fd.o	9	0
1785	13	To Cash paid George Ludlam Forder	6	16 0
Janu.y	7	To Cash paid Jones &c. on acc.t of Wm Gray	10	7 8
	"	To Cash paid Cooper Harrison & Co. Facc.t	29	19 7
	"	To Cash paid William Stiles Forder	24	0 0
	21	To Cash paid William Roberts Facc.t	24	9 4
February	3	To Cash paid William Gray Forder	13	16 4
March	31	To Cash paid Richard Thornhill Facc.t	3	10 0
May	7	To Cash paid John C Stocker Fd.o	82	1 1
	"	To Cash paid W.m Sims premium of Insurance on £66 the Costs of the Balls &c for the Wall from Bristol 3 p.r C.	1	19 7
	10	To Cash paid Jacob Deigal	10	15 0
	11	To Cash paid William Gray Forder	50	0 0
			£ 1063	2 6

1784				
June	4	By		
	15	By		
	19	By		
July	2	By		
	7	By		
	"	By		
	"	By		
	8	By		
	13	By		
	15	By		
	22	By		
	23	By		
	30	By		
August	2	By		
	11	By		
	16	By		
	21	By		
	"	By		
	27	By		
Septem.r	1	By		
	7	By		
	10	By		
	15	By		
	20	By		
October	11	By		
Novem.r	19	By		
	25	By		
Decem.r	4	By		
1785 Janu.y	7	By		
	17	By		
May	10	By		
		By		

with Wm. Wardens

Church Burying Ground & putting new Windows in the upper story of Christ Church &c.

	1784			
50	June	4	By Cash received of sundry Gentlemen	30 5
50		15	By Cash received of John Morris	37 19 2
50		19	By Cash received of Mathew Whitehead	135 2 6
50	July	2	By Cash received of Mathew Whitehead	69 2 6
8 6		7	By Cash received of John Morris	7 12 6
50			By Cash received of Thomas Casdrop for Subscrip.	3
50			By Cash received of Mathew Whitehead	56 11 8
50			By Cash received of John Chaloner	25 5 3
50		8	By Cash received of Mathew Whitehead	40 6 10
50		13	By Cash received of John Morris	6
50		15	By Cash received of John Morris	2 10
1 7 6		22	By Cash received of Mathew Whitehead	51 15
50		23	By Cash received of Mathew Whitehead	65
50		30	By Cash received of William Adcock	4
85	August	2	By Cash received of Mathew Whitehead	61 5
15		11	By Cash received of John Chaloner	14 15
50		16	By Cash received of Mathew Whitehead	37
35		21	By Cash received of Benjamin Wynkoop	21 14 2
1 12 6			By Cash received of Mathew Whitehead	27 3 4
1 1		27	By Cash received of Robert Towers for Peter Dehaven & Thomas Meridiths Subscrip.	6 15
30	Septem	1	By Cash received of Joseph Claypoole	20 12 6
37 10		7	By Cash received of Mathew Whitehead	39 1 3
17 5		10	By Cash received of John Morris	6 7 6
20		11	By Cash received of Adam Hubley	4 10
1 2 9		20	By Cash received of Mathew Whitehead	40 10
10 0 7	October	11	By Cash received of Joseph Claypoole	16 10 9
2 2 8	Novem^r	19	By Cash received of Capt. Samuel Smith	3
5 5		25	By Cash received of Mathew Whitehead	32 0 2
9 5	Decem^r	4	By Cash received of John Harrison	2 5
6 16	Janu^y 1785	7	By Cash received of Mathew Whitehead	38 5
10 7 8		17	By Cash received of Mathew Whitehead	22 10 5
29 19 7	May	10	By Cash for the ballance of Churchyard agreeable to order of Vestry dated 4th April	125 9 2½
24				£ 1050 4 0½
24 9 4				
13 16 4				
3 10				
82 1 1				
1 19 7			Ballance due Wm Wardens	4 17 9½
10 15				£ 1063 2 6
50				
£ 1063 2 6				

1784

Church Record

Rec'd from the Rev.

St Peter's Church

Parish Register

Book of Baptisms

Rec'd 1 Feb.

Also a Common Prayer Book
bound in Red Morocco

7/26/1785

1785

		£	s	d
May 11th.	To taking down and rebuilding wall East End of St Peters Church yard by Order of Messrs. Wincop, Towers &c.			
	To 1160 Stock Bricks at 5/ p. Thousand		5	16 0
	To 188 watertable bricks at 3/9 p. Dozen		2	18 9
	Collareing and Casting Do.		0	7 6
	Master and Labr. to ye above & Stone Cutter		3	5 0
July 9th	Taking up post & Rails and Refixing Do. & 2 pound Spikenailes		0	5 4
	Digging Holes Erecting piers for gates to Shut on & Materials		0	15 0
	Taking down & Rebuilding piers in alteration for Smiths to hang gates on used 600 Stock Bricks		3	0 0
	Labr. and Morter		3	5 0
16th.	Continued Erecting piers and fixing Caps on Do. Labr. & Morter		10	7 0
	3 nails for Scaffolding & Capping Bricks broke by Smiths &c.		0	5 0
23.	fixing Caps Cleaning Do. and morter		7	4 6

Sr

I pray Excuse my Sending You so ruff an Act. it is only Intended for to ascertain the Sum as You Requested of Me in order to lay before the Vestrey I am Sr Your very Humble Servt. Wm Gray

5th. Street 26th. July 5 oClock Morning

Mr. Wincop

Wm Lyon -

St Peters C. yard Work

1785

1784 & 1785

Dr. Account of the Expences of erecting a Wall at

To William Grays Acct for erecting a Wall	Feet	Inch	763. 1 a 20/6 p^{r}	782. 3. 2	
To Wm Grays Acct for Extra Stone Work occasioned by the descent of the Ground	Perch	Feet	Inch	104. 5. 8 a 20/6 p^{r} & sundry other Charges as p^{r} Acct	116. 12. 9
To Wm Grays additional Acct for fixing Balls, erecting Piers &c p^{r} Acct					40. 9. 1
To Wm Stiles Account of Stone Work for the Wall					67. 8. 8
To Samuel Wheelers Acct of Iron Work & fixing Palisades					251. 9. 6
To Sundry Accts for casting Dust					4. 1. 0
To Sundry Accts for Small Iron Work & Lead & Sheetling from					14. 0. 4
To Balls & ornamental Stone Work for Piers paid Cent Hooker					82. 1. 1
To Freight of Balls & Stone Work from Bristol					32. 0. 0
					1390. 6. 7

1784 & 1785

By Cash pa
By Cash p
By Cash p
By Cash p
By Cash p
By Cash p
By Samu
The follow
Balance
Balance
Due to W
Balance
85 £ p^{d} by

The above Sum of 900. 16. 5 was paid by Mr Woodrop at sundry times towards the Wall which with 8
of 161. 17. 7 paid by him for putting new Windows in Christ Church amounts

The Money paid for putting new Windows in Christ Church by Mr
and Mr Robert Powers having in Addition to his other Subscri
p

August 13th. 1785

...ecting a Wall at St Peters Church Burying Ground

1784 & 1785

...16	782. 3. 2	By Cash paid Wm Gray by M.r Woodrop Sims Receipt	654. 4. 0
...t		By Cash pd Wm Stiles in part of his Acct by Do	61. 10. 0
...Acct	116 „ 12. 9	By Cash pd Samuel Wheelan in part of his Acct Do	85. 0. 0
...Acct	40. 9. 1	By Cash pd for Carting Dirt to the Wall Do.	4. 1. 0
	67. 8. 8	By Cash pd for Iron Work & Lead & levelling Ground	14. 0. 4
...Do	251. 9. 6	By Cash paid Clement Stocker for Stone Work Do	82. 1. 1
	4. 1. 0	paid by Woodrop Sims	900. 16. 5
...ound	14. 0. 4	By Samuel Wheelan Subscription Deducted from his Acct	10. 0. 0
...ker	82. 1. 1	The following Sums of Money yet due on Acct of the Wall	
	32. 0. 0	Balance due to William Gray 285. 1. 0	
	1390, 5. 7	Balance due to William Stiles 5. 18. 8	
		Due to Wm Fisher for Freight of Balls fr Hatton 32. 0. 0	
		Balances due Samuel Wheelan deducting 85 £ pd by M.r Sims & his Subscription for the Wall to £ 156. 9. 6	479. 9. 2
			1390 „ 5. 7

...p Sims towards the Wall which with 8/6 Loss of Weight in Gold, and also the Sum
...n Christ Church amounts in the Whole to the Sum of 1063. 2. 6 as p his Acct
...ows in Christ Church by M.r Woodrop Sims is as above 161. 17. 4
...ditional to his other Subscription given the Glass paid 15 „ 8 „ 4
The new Windows in Christ Church Cost 177 5. 11

Wall around the
grave yard of
St Peters Church
Cost £139.5.7

1784 — 1785

1785

Cash rec^d by R. Tootman & C. Clay -

Jn^o Knight	£0. 15. 0
P. Nicklin	1. 15. 0
Jos: Harrison	3. 0. 0
Mr^s Hull	0. 7. 6
I. Poyntell	0. 15. 0
Jos: Fisher	1. 2. 6
A. Collins	0. 15. 0
T. Palmer	0. 15. 0
Jn^o Morrell	1. 2. 6
Wm Hall	5. 0. 0
Jos: Claypoole	1. 10. 0
Jos. Donaldson jun^r	3. 15. 0.
John D Coxe	3. 0. 0
Jn^o Hood	1. 2. 6
T. Musgatroyd	1. 10. 0
R^d Tootman	1. 10. 0
Jn^o Perot	1. 10. 0
C. Clay	1. 2. 6
	£ 30. 7. 6

Mr^s Mary Harrison (not at home)
Mr^s Taylor. Water Street (D^o)

Cash Recvd by Wilcocks & Reynolds

	£	s	d
Jn° Wilcocks	2	1.	10 —
Mrs Doct. Jn° Redman		6	— —
Edward Burd		5	— —
Jn° Gartley		1	— —
Sam. Wilcox		1	— —
Jn° Bartholomew		1.	2. 6
Jn°. Ellyes			16. 8
Nathan Hughes			12. 6
Mr. Clarke			7. 6
Wm. B. Hockley		5	— —
Mr. Jn° Dorsey			15 —
Michael Dennison			15. 3
Alexander Wilcocks		3	— —
James Reynolds		1	— —
	£	33.	19. 5

Witness Present within: Doct. Bond
James Cartain
Jn°. Bowers
Philip Benezet
Jn° Strogell
Wm. Banks
Jeremiah Tisher

Recd 24 Novr 1785 Thirty three Pounds 19/5 from Mr John Wilcocks being the Sum collected by him.

for Joseph Swift
George Swift